

CONTRACT



KUSA-TV
500 Speer Blvd.
Denver, CO 80203
(866)858-5322

www.9news.com

And:

Greer Margolis Mitchell/ Pol
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 710612 /		<u>Alt Order #</u> 06301017
<u>Product</u> OBAMA/SKED A #1686		
<u>Contract Dates</u> 09/04/12 - 09/10/12	<u>Estimate #</u> 1686	
<u>Advertiser</u> Obama/D/President		<u>Original Date / Revision</u> 08/29/12 / 09/10/12
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KUSA	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> Telerep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 95	<u>Product Code</u> 101
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	KUSA	09/04/12	09/10/12	The Doctors	1-2p		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$275.00	0.00			
N 2	KUSA	09/04/12	09/07/12	Late News M-F	10-1035p		:30				NM	1	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	-TWTF--				1	\$2,100.00	0.00			
N 3	KUSA	09/04/12	09/10/12	Days of Our Lives	M-F 2-3p		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$450.00	0.00			
N 4	KUSA	09/04/12	09/10/12	Ellen	3-4p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$300.00	0.00			
N 5	KUSA	09/04/12	09/10/12	9News 4pm	4p-5p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$600.00	0.00			
N 6	KUSA	09/04/12	09/10/12	9News 5pm	5p-530p		:30				NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$1,000.00	0.00			
N 7	KUSA	09/04/12	09/10/12	9News 6am	6-7am		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$1,100.00	0.00			
N 8	KUSA	09/04/12	09/10/12	Today Show	7-9am		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$900.00	0.00			
N 9	KUSA	09/04/12	09/10/12	Today Show II	9-10am		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/04/12	09/10/12	MTWTF--				1	\$350.00	0.00			
N 10	KUSA	09/10/12	09/10/12	Grimm	9-10p		:30				NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/10/12	09/16/12	M-----				1	\$2,500.00	0.00			
N 11	KUSA	09/08/12	09/08/12	6-7p	6-7p		:30				NM	0	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Gannett Co., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



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Contract / Revision	Alt Order #
710612 /	06301017

Contract Dates	Product	Estimate #
09/04/12 - 09/10/12	OBAMA/SKED A #1686	1686

Advertiser	Original Date / Revision
Obama/D/President	08/29/12 / 09/10/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 09/03/12 09/09/12 -----S- 1 \$800.00 0.00													
<u>Spot</u> <u>Ch</u> <u>Date Range</u> <u>Description</u> <u>Start/End Time</u> <u>Weekdays</u> <u>Length</u> <u>Rate</u> <u>Rtg</u> <u>Type</u> 1 KUSA 09/03/12-09/09/12 6-7p 6-7p -----Sa-- :30 \$800.00 0.00 NM Credited													
N 12	KUSA	09/05/12	09/05/12	NFL Kickoff Special	Various		:30				NM	1	\$2,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 09/03/12 09/09/12 --W---- 1 \$2,000.00 0.00													
N 13	KUSA	09/06/12	09/06/12	AGT	9-10p		:30				NM	0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 09/03/12 09/09/12 ---T--- 1 \$3,975.00 0.00													
<u>Spot</u> <u>Ch</u> <u>Date Range</u> <u>Description</u> <u>Start/End Time</u> <u>Weekdays</u> <u>Length</u> <u>Rate</u> <u>Rtg</u> <u>Type</u> 1 KUSA 09/03/12-09/09/12 AGT 9-10p ----Th----- :30 \$3,975.00 0.00 NM Credited													
N 14	KUSA	09/06/12	09/06/12	Thu Prime Other	7-10p		:30				NM	1	\$3,975.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 09/03/12 09/09/12 ---T--- 1 \$3,975.00 0.00													
Totals										0.00		12	\$15,550.00

Time Period	# of Spots	Gross Amount	Net Amount
09/03/12 - 09/09/12	9	\$11,350.00	\$9,647.50
09/10/12 - 09/16/12	3	\$4,200.00	\$3,570.00
Totals	12	\$15,550.00	\$13,217.50

Signature: _____ **Date:** _____

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